Print Date 08/27/12

Page 1 of 1

CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

ind:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision			Alt Order #		
	571065	1		07900486		
Product	· · · · · · · · · · · · · · · · · · ·					
OBAMA/P/D SKED A						
Contract Dates	Estimate #					
08/25/12 - 08/30/12	95/101/1671					
Advertiser		·	Ori	ginal Date	/ Revision	
Obama/D/President			0	8/27/12	/ 08/27/12	
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade	
	EOM/EOC	Broade	3roadcast		Cash	
	Station	Account Executive Jamie Andrus		xecutive	Sales Office	
	WGNT			Irus	Washington, D.0	
	Special Hand	ling			<u> </u>	
	Demographic					
	Adults 35+					
	IDB#	Advertiser Co		Code	Product Code	
	8020	95			101	
	Agency Ref			Advertiser	Ref	

		Spots/		Tot	als
Line Ch Start Date End Date Description	Start/End Time	Days Length Week R	ate Type S	Spots	Amount
1 All 08/27/12 08/30/12 9a-12p M-F	9a-12p <u>Rate</u> \$140.00	:30	NM	5	\$700.00
2 Al 08/27/12 08/30/12 4-5p M-F CW	4p-5p <u>Rate</u> \$140.00	:30	ММ	5	\$700.00
3 All 08/27/12 08/30/12 WGNT News	7-9a <u>Rate</u> \$70.00	:30	MM	5	\$350.00
4 A 08/27/12 08/30/12 6p-7p M-F	6p-7p <u>Rate</u> \$280.00	:30	NM	5	\$1,400.00
		Totals		20	\$3,150.00

ime Period	# of Spots	Gross Amount	Net Amount		
8/27/12 -08/30/12	20	\$3,150.00	\$2,677.50		
otals	20	\$3,150.00	\$2,677.50		

Signature:	Date:	
- 0		